



# Campaign Finance Report

**AZ HOSPITAL AND HEALTHCARE ASSN PAC**  
**Committee #: 1260**

**Treasurer: LANGE, LAURIE**  
**2901 N Central Ave, Ste 900, Phoenix, AZ 85012**  
**Phone: (602) 445-4300**  
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## Amended 2008 Post-General Election Report

Election Cycle: **2007-2008**  
Date Filed: December 5, 2008  
Reporting Period: October 16, 2008-November 24, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$31,930.03
Total Cash Receipts this Reporting Period:	\$910.00
Total Cash Disbursements this Reporting Period:	\$214.11
Cash Balance at End of Reporting Period:	\$32,625.92

Report ID: 51038

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$910.00	\$0.00	\$910.00	\$35,409.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$2,422.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$996.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$910.00	\$0.00	\$910.00	\$38,827.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$214.11	\$0.00	\$214.11	\$1,053.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$29,242.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$6,380.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$214.11	\$0.00	\$214.11	\$36,675.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$214.11			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	HUDSON, JOHN	10/16/2008	\$50.00	\$100.00
<b>Address:</b>	12439 E Del Rico, Yuma, AZ 85367		Cash	
<b>Name:</b>	jensen, karen	10/16/2008	\$75.00	\$150.00
<b>Address:</b>	2658 S Marion Ave, Yuma, AZ 85365		Cash	
<b>Name:</b>	bessel, marjorie	10/17/2008	\$50.00	\$50.00
<b>Address:</b>	424 E Hearne Way, Gilbert, AZ 85234		Cash	
<b>Name:</b>	JENSON, PAUL	10/17/2008	\$250.00	\$500.00
<b>Address:</b>	15618 E Centipede Dr, Fountain Hills, AZ 85268		Cash	
<b>Occupation:</b>	CEO, IASIS HEALTHCARE CORP.			
<b>Name:</b>	Eberst, Laurie	10/20/2008	\$75.00	\$75.00
<b>Address:</b>	853 E Coconino Pl, Chandler, AZ 85249		Cash	
<b>Name:</b>	WOODCOCK, DAVID	10/20/2008	\$75.00	\$150.00
<b>Address:</b>	1556 W Road 4 1/2 N, Chino Valley, AZ 86323		Cash	
<b>Occupation:</b>	CIO, YAVAPAI REGIONAL MEDICAL CENTER			
<b>Name:</b>	HOUSTON, ROBIN	10/21/2008	\$25.00	\$25.00
<b>Address:</b>	4404 E Jude Ln, Gilbert, AZ 85298		Cash	
<b>Name:</b>	Catton, Carol	10/22/2008	\$10.00	\$10.00
<b>Address:</b>	21 Marin Court, Manhattan Beach, CA 90264		Cash	
<b>Name:</b>	Winters, Michelle	10/29/2008	\$75.00	\$75.00
<b>Address:</b>	15233 N 5th St, Phoenix, AZ 85022		Cash	
<b>Name:</b>	LANGE, LAURIE	11/11/2008	\$125.00	\$250.00
<b>Address:</b>	3167 E Amber Ridge Way, Phoenix, AZ 85048		Cash	
<b>Name:</b>	OWENS, KAREN	11/13/2008	\$75.00	\$150.00
<b>Address:</b>	9631 E Corrine Dr, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	LEGAL COUNSEL, COOPERSMITH GORDON			
<b>Name:</b>	Campbell, mike	11/18/2008	\$25.00	\$25.00
<b>Address:</b>	1535 W Calle de Pompas, Phoenix, AZ 85085		Cash	
Total of Individual Contributions			\$910.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$910.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
<b>Name:</b> WELLS FARGO BANK <b>Address:</b> PO BOX 63020, SAN FRANCISCO, CA 94163 <b>Category:</b> Administration - Bank fees/service charge	10/21/2008	\$112.52 Cash	\$953.00
<b>Name:</b> WELLS FARGO BANK <b>Address:</b> PO BOX 63020, SAN FRANCISCO, CA 94163 <b>Category:</b> Administration - Bank fees/service charge	11/14/2008	\$101.59 Cash	\$953.00
Total of Operating Expenses		\$214.11	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$214.11	

